

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 028 - Edmonton-Castle Downs - MLA Nicole Goehring  
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$194.43	\$1,467.97
MLA Parking Cap - \$	\$900.00		\$26.82
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$19.76	\$186.70
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			\$676.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
<b>Other</b>			
Hosting - \$		\$118.46	\$564.36
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	3,273.0	7,627.0
Constituency Travel Staff (KM) - NF		483.0	856.0
Total Constituency Travel (KM) - NF	35,000.0	3,756.0	8,483.0
Special Trips (5 trips per year) - NF	5.0		1.0
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF			
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Element Fleet Management



BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
 DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
 DIV-30-N GOEHRING

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CLIENT NO.  
 NO DU CLIENT  
 NVOICE DATE 10/01/19  
 DATE DE LA FACTURE  
 NVOICE NO. 0007755007  
 NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCR PTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	GOEHRING A2983563			0149746	000543007162 08/30/19	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	27.7 1.0	1.15 14.99	30.45 14.99	1.52 2.27 .75 2.27 47.71 47.71
				0149559	000543007161 08/24/19	IMPERIAL OIL EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH CAR WASH GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.7 1.0	1.19 14.99	73.33 14.99	3.67 3.67 .75 4.42 92.74 92.74
				000542342600	FASGAS 08/15/19	EDMONTON	AB	UNLEADED PREMIUM GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	55.9	1.14	60.67	3.03 3.03 63.70 63.70 56- 63.14
				UNIT TOTAL / TOT UNITE				FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS TOTAL / TOTAL	148.3		194.43	9.72 204.15 56- 203.59
	BKDN TOTALS / TOTAUX CODIFICATION 01-30			UNITS / VEHIC	1			FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	148.3		194.43	9.72
								BKDN TOTALS / TOTAUX CODIFICATION DISCOUNT / RABAIS TOTAL / TOTAL				204.15 56- 203.59



# Legislative Assembly of Alberta

## MP03128 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP03128
Description	September 2019 - Per-Diems
Claimant	Nicole Goehring
Employee Number	
Constituency	Edmonton-Castle Downs 28 (Nicole Goehring)
Date Submitted	September 23, 2019
Date Received	September 24, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4566	Sep 18, 2019	60 km from Perm. Res.	calgary			X	19.76	0.99	20.75
							19.76	0.99	20.75

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.





# Legislative Assembly of Alberta

## SE05059 - Staff Other Expenses Claim Form

Receipt Description	Hosting - Creamer
Member Name	Nicole Goehring
Claimant	Heather Belanger
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Creamer for Coffee



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



**Legislative Assembly of Alberta**  
**SE05059 - Staff Other Expenses Claim Form**

Receipt Description	Hosting - Timbits, Coffee & Hot Chocolate
Member Name	Nicole Goehring
Claimant	Heather Belanger
Expense Category	Hosting - Group (Schonsee Tree Planting) Hosting Purpose - Provide Snacks and Hot Drinks

Order #: 331  
 Tim Hortons # 101588  
 9902 - 153rd Avenue NW, Edmonton AB, T5A 6A3  
 (780) 448-9722

**Take Out**

3 50 Timbits  
 2 Take 12 Original Blend \$37.7  
 2 Take 12 Hot Chocolate \$41.98  
 Subtotal: \$107.63  
 GST: \$3.99  
 Total Tax: \$3.99  
**Grand Total: \$111.62**  
 Debit Card: \$111.62  
 Change Due: \$0.00  
 Cashier: SHIFT 1

GST/HST #: 668364306 RT0001  
 10-15-2019 02:35:44 PM  
 Receipt #: 320041803  
 Order ID: 321113403

Enjoy a 10 pack of Timbits for \$1x  
 Visit [tellus.ca](http://tellus.ca) and let us know how we did.  
 Survey Code:  
 4831-0440-3135-6191-90856

DEBIT \*\*\*\*\*  
 Account: CHEQUING  
 Card Entry:CHIP Sequence:000012  
 Trans Type:Purchase \$111.62  
 Merchant #: 030000049514  
 Term #: 203  
 Ref #: 00000012  
 Trace #: 00817682  
 Application Label: Interac  
 ATN ..

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.